

April 20:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-8079

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### ANNUAL FINANCIAL REPORT FOR 20<sup>05</sup>

(California Government Code sections 12586 and 12589)

11 Cal. Code Regs. section 308

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event  
for each charity solicited for during the previous calendar year.



315-1

#### Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 315  
Variety International Productions Inc.

#### Name of commercial fundraiser for charitable purposes

1125 E Broadway #73

#### Address of commercial fundraiser for charitable purposes

Glendale, CA 91205

#### City, State, and ZIP Code of commercial fundraiser for charitable purposes

#### Name and Address of Charitable Organization:

CT No. 63300 F.E.I.N. No. 95-1031500

Municipal Motorcycle Officer of California

#### Name of charity

6931 Topanga Canyon Blvd. #2

#### Address of charity

Canoga Park, CA 91309

#### City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Public Relations Marketing held (on) (from) 1/01, 20<sup>05</sup> to 12/31, 20<sup>2005</sup>  
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenue? Fee ☒ Percentage ☐ Other ☐  
If other, provide brief explanation

#### 1. REVENUE

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	268,743.00	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	
a. _____	_____	Fa.
b. _____	_____	Fb.
c. _____	_____	Fc.
d. _____	_____	Fd.

#### G. TOTAL REVENUE

268,743.00 G.

#### 2. EXPENSES

A. Fees or commissions	7072.60	A.
B. Salaries	53328.12	B.
C. Payroll taxes	24421.78	C.
D. Employee benefits	0	D.
E. Cost of merchandise for resale	0	E.
F. Cost of entertainment	45094.01	F.
G. Postage	3114.24	G.
H. Advertising	26285.07	H.
I. Telephone	13205.94	I.
J. Rental of equipment	5936.70	J.
K. Facilities charge	51734.70	K.
L. Permits	2843.77	L.
M. Other expenses: (Specify)	_____	
a. Bounced check	4500.00	Ma.
b. tax loan	39679.21	Mb.
c. training	100.00	Mc.
d. mis delivery	650.	Md.

#### N. TOTAL EXPENSES

277946.14 N.

BR X

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code sections 12596 and 12599)

11 Cal. Code Regs. section 308

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3. Amount to charity (subtract line 2N from line 1G) (21171.14) 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) 0 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 11968.00 6. ✓
7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes" complete the following:

Name and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
na		

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

**Forms CF-2**  
**Addendum**  
**Annual Financial Report**

(Calif. Government Code #12599. For year Ending December 31, 2005)

CF-315

CT-63300

Name and address of Commercial Organization:

Variety International Productions, Inc.

1125 E. Broadway St. #73

Glendale, Ca. 91205

Name and address of Non-profit Organization:

Municipal Motorcycle Officers of California

6931 Topanga Canyon Blvd. #2

Canoga Park, Ca. 91309

**Addendum to Item # 2 & 3:**

**3a. Commercial Organization Profit or Loss:** \$ (21,171.14)

**3b. Distribution or net to charitable organization or charitable purposes**

a. Distribution of Goods and services delivered to organization:

1. PR services = \$ 77,749.90

2. PR advertising =                     

3. PR events = \$ 32,139.98

4. Goods =                     

5. Other =                     

**TOTAL VALUE**

\$ 109,889.88

(Total Value is by verifiable receipts)

b. Net to organization above goods and services:

1. Trademark usage fee \$ 11,968.00

2. Other \$ 6,336.00 Bills recievable

**TOTAL VALUE**

\$ 18,304.00

**TOTAL DISTRIBUTION OR NET "VALUE" TO ORGANIZATION**

**GRAND TOTAL:**

\$ 128,193.88

Under penalties or perjury, I declare that I have examined this addendum report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Organization)

Printed Name

Title

Date

FRED NUGENT PRESIDENT 1-20-06

Signature of authorized officer/director (Non-Profit Organization)

Printed Name

Title

Date

JAMES DAVIS DIRECTOR 3-15-06

Signature of authorized officer/director (Non-Profit Organization)

Printed Name

Title

Date

MARK C. MURPHY PRESIDENT 1-25-06